Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

N **1st & Final Bill** Date : .....

Division **DD** Sub-Division **Shettyhalli**

Bill Received No. 103/2013-14 Dated 31.5.13 Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... Head of Account .....

Name of work ( as per sanctioned estimate) **IMPROVMENTS TO CROSS AND MAIN ROAD AT SHETTYHALLI GATE PALYA SHETTYHALLI SUB-DIVISION IN WARD NO.12**

Name of Contractor and Full Address **TECHNIVAL MANGER (WEST) KRIDL**

Reference to Agreement No. **EE/DD/WO/ 214 /12-13** Date: **06.11.2012**

Certified that the measurements were taken by me on 30/5/13 and recorded in pages 16564 8 to 16565 2/1 of measurements Book No. 16577/10-11 and that the work is satisfactorily executed.

Contractor

Technical Manager (TM-2)
KRIDL Hegganahalli Zone, Bangalore

Ravi. N. K. 30/5/13.
Officer - in - charge of work

Certified that the measurements were checked by me on 30/5/13 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

CM by BE 165648/31.05.13

*If Memorandum of Payment* **WORK CODE / JOB CODE : 012-12-000053**

Ravi. N. K. 30/5/13
Sub - Division Officer

| | | AMOUNT |
|---|---|---|
| 1. | Total value of work done or supplies made as per account. | |
| 2. | Deduct amount to be held in reserve being ..... percent Rs. ..... | |
| 3. | - do - Balance | LxF -- 322128=0 |
| 4. | Deduct Payments : | |
| | a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No. ..... | IT - 64426- |
| | Amount adjusted towards cash advance recovery of | KST - 128852- |
| | b) Payments cost store or other materials supplied. | LWC - 32213- |
| 5. | Balance being unpaid value of work done held in reserve | CRF - 3221- |
| 6. | Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments | Total -- |
| 7. | Net amount due to or from contractor | FSD - 161064- |
| | Unadjusted items | RO4 - 72019- |
| 8. | Advance to contractor for materials brought to site ( as detailed) within value of Government materials supplied. | Sm - 3000- |
| | | Ded - 464795=0 |
| | | Net 2758494=0 |
| | Total amount adjusted -- | |

Audited and admitted for Rs. 322128=0

Passed by Cheque for Rs. 2758494=0

Contractor Signature

Technical Manager (TM-2)
KRIDL Hegganahalli Zone, Bangalore

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum. 464795=0

by adjustment (In final settlement of all demand )

( For use in the Office )

Witness :

1. Accounts Superintendent B.B.M.P. Hegganahalli Division

2. Executive Engineer

Stamp

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

**Executive Engineer**

| | Items of work ( grouped under sub-heads the sub works of the estimate) |
|---|---|
| 1 | Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 metres and an averag excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods specifications. |
| 2 | Earth work in surface excavation in ordinary soil for levelling and lowering the ground manually ( other than foundat culverts, road drains and trenches of pipe lines and cables ) and removing the excavated stuff to a distance not exceed upto 1.5m, excavated surface levelled and after breaking of clods and neatly dressed as per specifications. |
| 3 | Providing a granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., c thick |
| 4 | Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification inc in uniform thickness, hand packing, rolling with 3 wheeled steel / vibratory roller 8-10 tonnes in stages to proper gra applying and brooming requisite type of screening / binding materials to fill up the interstices of coarse agreegat compacting to the required density complete as per specification.B. By Mechanical means. Type A 13.2mm for grading II. |
| 5 | Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification inc in uniform thickness, hand packing, rolling with 3 wheeled steel / vibratory roller 8-10 tonnes in stages to proper gra applying and brooming requisite type of screening / binding materials to fill up the interstices of coarse agreegat compacting to the required density complete as per specification.B. By Mechanical means. Type A 11.2mm for grading III |
| 6 | Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer incharge of the wo Basic rate for Haulage of materials as per item No. 17.4/KSRRB : M1004.1 .. Rs 2.00 tonne / km b) Average earth of wor for Rs 2.00/km c) Add loading and unloading complete as per specification. |
| 7 | Carriage of mixed materials 10kms, complete as per specification. |
| | |
| | |
| | |
| | |

**CERTIFICATE:**

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

Ravi. N.K,

Ravi. N.K,

| | Unit | Previous Measuremen | | Present Measurement | | | Total Up-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| | | Qty | Rate Rs. Ps. | Qty | Rate Rs. Ps. | Cost | Qty | Cost | |
| lift upto 0.5m, mplete as per | Sqm | | | | | | | | |
| n of buildings, g 50m and lift | Cum | | | | | | | | |
| mplete 7.5 cms | Sqm | | | | | | | | |
| ding spreading e and camber, watering and | Cum | | | 651.33 | | 778000 | 651.33 | 778000 | |
| ding spreading e and camber, watering and | Cum | | | | | | | | |
| lead 10kms a) .28 Tonne.km | Cum | | | | | | | | |
| | Rmtr | | | 1085.56 | | 56568 | 1085.56 | 56568 | |
| | | 2928445= | | | | | | | |
| | | 292844=0 | | | | | | | |
| | | 3221289= | | | | 8260617:00 | | 3260617:00 | |
| | | | | | | | | | |

Rupees in words .....